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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Jul 18, 2025 10:50:43 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 32,00,00,000 **/-** (Rupees Thirty two crore) as ADDITIONAL FUNDS to Municipal Administration and Urban Development Secretariat **-** Orders - Issued

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FINANCE (FMU-EFS&T,MA&UD,CRDA) DEPARTMENT

G.O.Rt.No: 2193 **Dated:18-07-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . GO Rt No.1862 , Finance (EFST,MA&UD,CRDA) Department , 07-05-2024

6 . File No.MAU01-CRDA0CRDA/103/2024,Comp No2416641 , MA&UD Department , 05-07-2025

7 . File No.:FMU0ASD/159/2022,Comp. No.:1792608 , Fin (EFST,MA&UD,CRDA) Dept , 17-07-2025

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ORDER:-

In pursuance of the orders issued in references read above, Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order for an amount of Rs.32,00,00,000 **/- (**Rupees Thirty two crore**)** as additional funds for the purpose of 3rd instalment to Amaravati under City Investments To Innovate Integrate and Sustain (CITIIS) program of Smart Cities Mission in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 under the following scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	CITIIS Challenge Program under Amaravathi Smart City								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
GoI Sanction Detail:	1 . K.14011/13/2018(CITIIS),dt.15.03.24 .								
1	2217801911218310312	V	0.00	3,200.00	0.00	3,200.00	0.00	3,200.00	0.00
		Total	**0.00**	**3,200.00**	**0.00**	**3,200.00**	**0.00**	**3,200.00**	**0.00**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

Municipal Administration and Urban Development Secretariat.

The Director of Treasuries & Accounts, Mangalagiri,A.P

The Director Works and Accounts, Mangalagiri,A.P

The Pay & Accounts Officer, Mangalagiri,A.P

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada,A.P

The Principal Accountant General (Audit), Vijayawada,A.P

The CEO, APCFSS, Mangalagiri,A.P

//FORWARDED BY ORDER//

SECTION OFFICER.